

INVOICE

Invoice #: 38340

1053

William Noble
54 Highland Park Village
Dallas, TX 75205 USA
Tel: (214) 526-3890

CONTACT	SALESPERSON	CUST ORDER#	SHIP VIA	TRACKING#
Bill	Jonathan Bimbach			

STOCK #	QTY	WT.	DESCRIPTION	UNIT \$	TOTAL
Overnight Shipping			Overnight Shipping Memo#100059	\$168.50	\$168.50

0

Terms	Due	Amount
30	2/14/2020	\$168.50

Sub Total	\$0.00
Charges	\$168.50
Discount	
TOTAL	\$168.50

Signature: _____

All sales are final.

Invoice #: 38341

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